



# Campaign Finance Report

**Sprague for Dist 7**  
**Committee #: 201000435**

**Treasurer: BORRAJERO, JUDY**  
**1945 E Behrend Dr, Phoenix, AZ 85024**  
**Phone: (623) 388-4766**  
**Email: spragueforld7@hotmail.com**  
**Candidate Name: SPRAGUE, HOWARD LEE**  
**Office Sought: State Representative - District 7**

## Amended 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** July 11, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,439.80
Total Cash Disbursements this Reporting Period:	\$987.23
Cash Balance at End of Reporting Period:	\$452.57

Report ID: 61515

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$594.80	\$0.00	\$594.80	\$594.80
Individual Contributions	C2	\$845.00	\$0.00	\$845.00	\$845.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,439.80	\$0.00	\$1,439.80	\$1,439.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$987.23	\$0.00	\$987.23	\$987.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$987.23	\$0.00	\$987.23	\$987.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$987.23			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SPRAGUE, HOWARD LEE	01/29/2010	\$40.90	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/01/2010	\$69.76	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Bank Balance			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/02/2010	\$47.64	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/03/2010	\$5.63	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/12/2010	\$40.05	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/19/2010	\$98.55	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/20/2010	\$5.63	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	SPRAGUE, HOWARD LEE	02/24/2010	\$22.74	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			
<b>Name:</b>	Sprague, Edward	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	11259 W Locust Ln, Avondale, AZ 85323		Cash	
<b>Occupation:</b>	Supervisor/Restaurant, Whataburger			
<b>Name:</b>	SPRAGUE, HOWARD LEE	03/10/2010	\$21.90	\$569.80
<b>Address:</b>	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	Cash			

**Schedule C1 - Personal and family contributions**

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	SPRAGUE, HOWARD LEE	03/12/2010	\$17.00	\$569.80
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Memo:	Cash			
Name:	SPRAGUE, HOWARD LEE	03/23/2010	\$200.00	\$569.80
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Total of Personal and Family Contributions			\$594.80	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$594.80	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Freeman, Gerald C	03/20/2010	\$5.00	\$105.00
<b>Address:</b>	4856 E Morning Star Rd, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	cash			
<b>Name:</b>	Freeman, Janice	03/20/2010	\$5.00	\$5.00
<b>Address:</b>	4856 E Morning Star Rd, Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	Wagner, Dave	03/20/2010	\$150.00	\$140.00
<b>Address:</b>	18411 Shallow Oak Ct, # Cd, Tomball, TX 77377		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Wagner, Mary	03/20/2010	\$150.00	\$140.00
<b>Address:</b>	18411 Shallow Oak Ct, Tomball, TX 77377		Cash	
<b>Occupation:</b>	Insurance Broker/UW, AM.SC.Risc			
<b>Name:</b>	Weaver, Lynne	03/20/2010	\$5.00	\$5.00
<b>Address:</b>	2610 E Spring Rd, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Barnes, Paula	04/01/2010	\$5.00	\$5.00
<b>Address:</b>	5067 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Barnes, Raymond	04/01/2010	\$5.00	\$5.00
<b>Address:</b>	5067 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	State Rep			
<b>Name:</b>	Lopez, Arsenia	04/01/2010	\$50.00	\$50.00
<b>Address:</b>	5592 E Red Dog Dr., Cave Creek, AZ 85331		Cash	
<b>Name:</b>	Lopez, Gilbert	04/01/2010	\$50.00	\$50.00
<b>Address:</b>	5592 E Red Dog Dr., Cave Creek, AZ 85331		Cash	
<b>Name:</b>	Vandenberg, Wendi	04/08/2010	\$5.00	\$5.00
<b>Address:</b>	13845 N 41st Pl, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	VandenbergB, Carl	04/08/2010	\$5.00	\$5.00
<b>Address:</b>	13845 N 41st Pl, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	BORRAJERO, JOSE	04/18/2010	\$5.00	\$10.00
<b>Address:</b>	17833 N 42nd St, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Sales, self employed			
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BORRAJERO, JOSE	04/18/2010	\$5.00	\$10.00
<b>Address:</b>	17833 N 42nd St, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Sales, self employed			
<b>Memo:</b>	cash			
<b>Name:</b>	Rondeau, Leonard	04/18/2010	\$100.00	\$100.00
<b>Address:</b>	2530 E Cholla St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Supervisor, Salt River Project			
<b>Name:</b>	Wagner, Dave	04/18/2010	\$(10.00)	\$140.00
<b>Address:</b>	18411 Shallow Oak Ct, # Cd, Tomball, TX 77377		Cash	
<b>Occupation:</b>	Retired, None			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	03/20/2010			
<b>Original Amount:</b>	\$150.00			
<b>Name:</b>	Wagner, Mary	04/18/2010	\$(10.00)	\$140.00
<b>Address:</b>	18411 Shallow Oak Ct, Tomball, TX 77377		Cash	
<b>Occupation:</b>	Insurance Broker/UW, AM.SC.Risc			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	03/20/2010			
<b>Original Amount:</b>	\$150.00			
<b>Name:</b>	Esquivel, Augustine	04/19/2010	\$5.00	\$5.00
<b>Address:</b>	1825 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Name:</b>	Esquivel, Lisa	04/19/2010	\$5.00	\$5.00
<b>Address:</b>	1825 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Name:</b>	Asbill, Rosalind	04/20/2010	\$5.00	\$5.00
<b>Address:</b>	4355 R Ludlow Dr, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Siggins, Charles G.	04/23/2010	\$140.00	\$140.00
<b>Address:</b>	3181 E Sierra Vista Dr, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Murrin, Patricia	04/26/2010	\$5.00	\$5.00
<b>Address:</b>	16215 N 32nd Way, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	cash			
<b>Name:</b>	Yarborough, Steve	04/28/2010	\$5.00	\$5.00
<b>Address:</b>	7722 E Charlston Ave, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Yarborough, Susan	04/28/2010	\$5.00	\$5.00
<b>Address:</b>	4322 E Charleston Ave, Phoenix, AZ 85032		Cash	
<b>Name:</b>	WALTERS, DAVE	04/29/2010	\$5.00	\$5.00
<b>Address:</b>	1924 E Behrend Dr, Phoenix, AZ 85024		Cash	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WALTERS, DIANA	04/29/2010	\$5.00	\$5.00
<b>Address:</b>	1924 E Behrend Dr, Phoenix, AZ 85024		Cash	
<b>Name:</b>	Morris, Mark	05/01/2010	\$5.00	\$5.00
<b>Address:</b>	4220 E Janis Way, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Goodwill, Daryl	05/12/2010	\$5.00	\$5.00
<b>Address:</b>	5105 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Name:</b>	Goodwill, Marilyn	05/12/2010	\$5.00	\$5.00
<b>Address:</b>	5105 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Name:</b>	CLANTON, RONALD L	05/15/2010	\$5.00	\$5.00
<b>Address:</b>	3650 E Thunderbird Rd, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	STRAKA, FRANK	05/15/2010	\$5.00	\$5.00
<b>Address:</b>	19808 N 21st St, Phoenix, AZ 85024		Cash	
<b>Name:</b>	Daichendt, Catherine	05/20/2010	\$5.00	\$5.00
<b>Address:</b>	4506 E Blanche Dr, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Daichendt, Frederich	05/20/2010	\$5.00	\$5.00
<b>Address:</b>	4506 E Blanche Dr, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Freeman, Gerald C	05/24/2010	\$100.00	\$105.00
<b>Address:</b>	4856 E Morning Star Rd, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	La Rosse, Renee	05/25/2010	\$5.00	\$5.00
<b>Address:</b>	3638 E Rosemonte Dr, Phoenix, AZ 85050		Cash	
Total of Individual Contributions			\$865.00	
Total of Refunds Given			(\$20.00)	
Net Total of Individual Contributions			\$845.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Staples	01/29/2010	\$40.90	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Cash			
<b>Name:</b>	jpMorgan Chase Bank N.A.	02/02/2010	\$12.00	\$36.00
<b>Address:</b>	Central Ave, Phoenix, AZ 85073		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Staples	02/02/2010	\$47.64	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Cash			
<b>Name:</b>	COPY THIS	02/03/2010	\$5.63	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Scanning			
<b>Name:</b>	Staples	02/12/2010	\$40.05	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Cash			
<b>Name:</b>	COPY THIS	02/19/2010	\$98.55	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Cash			
<b>Name:</b>	COPY THIS	02/20/2010	\$5.63	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Scanning			
<b>Name:</b>	COPY THIS	02/24/2010	\$22.74	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Cash			
<b>Name:</b>	COPY THIS	03/08/2010	\$10.83	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Debit Card			
<b>Name:</b>	A RIZONA SECRETARY OF STATE	03/10/2010	\$21.90	\$21.90
<b>Address:</b>	7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Cash - Contributors List			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Post Office	03/12/2010	\$17.00	\$17.00
<b>Address:</b>	Boulder Hills, Phoenix, AZ 85059		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Cash			
<b>Name:</b>	COPY THIS	03/16/2010	\$21.66	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	BOULDER HILLS STATION	03/20/2010	\$44.00	\$105.00
<b>Address:</b>	2550 E Rose Garden Ln, , Phoenix, AZ 85050		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	jpMorgan Chase Bank N.A.	03/31/2010	\$12.00	\$36.00
<b>Address:</b>	Central Ave, Phoenix, AZ 85073		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Fee			
<b>Name:</b>	BOULDER HILLS STATION	04/05/2010	\$61.00	\$105.00
<b>Address:</b>	2550 E Rose Garden Ln, , Phoenix, AZ 85050		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Staples	04/05/2010	\$31.71	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	COPY THIS	04/16/2010	\$228.51	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	COPY THIS	04/20/2010	\$35.36	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Staples	04/20/2010	\$45.45	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Staples	04/28/2010	\$19.79	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	COPY THIS	05/12/2010	\$22.96	\$451.87
<b>Address:</b>	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Staples	05/16/2010	\$129.92	\$355.46
<b>Address:</b>	17037 N 7th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	jpMorgan Chase Bank N.A.	05/28/2010	\$12.00	\$36.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$987.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$987.23	

